## PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

| County  | Perry County  |                 |              |
|---|---|-----------------|--------------|
| Furisdiction  | Perry County  |                 |              |
| Allocation Area Code                                    | T62001  |                 |              |
| Allocation Area Name                                    | TIF #1 - Courthouse   |                 |              |
| Form Prepared By:                                       |   |                 |              |
| Name  | Jason Semier  |                 |              |
| Unit/Company  | H. J. Umbaugh & Associates  |                 |              |
| Phone Number  | 317-465-1500  |                 |              |
| Email Address   | sem)er@umbaugh.com  |                 |              |
|   |   | ar non a ta     |              |
| 1) 2014 Pay 2015 Base Assessed Value of Allocation Area |   | \$6,807,349     |              |
|   | mental Assessed Value of Allocation Area  | 8,713,360       | 4            |
| 3) 2014 Pay 2015 Net A                                  | Assessed Value of Allocation Area (Line T + Line 2)   | _               | \$15,520,709 |
| 4) 2015 Pay 2016 Net A                                  | assessed Value of Allocation Area   | \$15,630,847    |              |
| •   | Assessed Value Growth in Allocation Area Due  |                 |              |
| •   | ion of a Change in Tax Status   | 65,895          |              |
|   | <u>-</u>  | 1034033         |              |
|   | Assessed Value Decrease in Allocation Area Due  | 0.              |              |
|   | Change in Tax Status  | 0.              |              |
|   | Assessed Value Growth as a Result of  | ,               |              |
|   | Off in Allocation Area  | <u> </u>        |              |
| "   | Value Decrease Due to 2015 Pay 2016   | _               |              |
|   | nts in Allocation Area  | 0               |              |
|   | sted Net Assessed Value of Allocation Area  | 1               |              |
| (Line 4 - Line 5 + L                                    | ine 6 - Line 7 - Line 8)  | \ <u> </u>      | \$15,564,952 |
| 10) 2015 Pay 2016 Ne                                    | utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)                          | +               | 1.00285      |
| 112 2015 Day 2017 1 31                                  | moteral Dans Assessment Value of Affanation Swap (Time 1 # Time 18)                           |                 | 86 006 75A   |
| ,   | usted Base Assessed Value of Allocation Area (Line 1 * Line 10)                               | ·               | \$6,826,754  |
| 12) 2015 Pay 2016 Inci                                  | remental Assessed Value of Allocation Area (Line 4 - Line 11)                                 |                 | \$8,804,093  |
| 13) Estimated 2015 Pay                                  | 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)                          |                 | 3,2589       |
| 15) Estimated 2015 Pay                                  | 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)  | `_              | \$286,917    |
| 2015 PAY 2016 BASE                                      | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)   |                 | 1.00285      |
|   |   |                 |              |
| L Pamela Goffinet, Aud                                  | litor of Perry County County, certify to the best of my knowledge that the above base         |                 |              |
|   | on is full, true and complete for the tax increment finance allocation area identified above. |                 | •            |
| Dated   | 7-23-15   |                 |              |
| Paral of  | Gallint la Comin Renger   | Pamela Goffinet |              |
| County Auditor (Signat                                  | ure) County Auditor (Printed  |                 |              |
|   | Chief Deputy audioc   |                 |              |
|   | DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION               |                 |              |
| Allocation Area Name                                    | TIF #1 - Courthouse   | <del>,</del>    |              |
| The base ass sed value                                  | e adjustment as confied above, is approved by the Department of Local Government Finance,     |                 |              |
| ine pase assessed value                                 | e augustine area comment runance, is approved by the Department of Local Government runance,  |                 |              |
| Contra  | yo chaysma  | 7-23            | -15          |
| Commissioner, Departu                                   | ent of Local Government inance Date   |                 |              |

## PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

| County   | Perry County   |   |
|--|--|---|
| Jurisdiction   | Perry County   | CONTRACTOR |
| Allocation Area Code   | T62003   | ,   |
| Allocation Area Name   | TIF #3 - Waupaca   |   |
| Comp. December of Day  |  |   |
| Form Prepared By:<br>Name  | Tanan Camilair   |   |
| Unit/Company   | Jason Semler H. J. Umbaugh & Associates  |   |
| Phone Number   | 317-465-1500   |   |
| Emaîl. Address   | semler@umbaugh.com   |   |
| Lindi. Addi 35   | Schrei & musular com   |   |
| 1) 2014 Pay 2015 Base  | Assessed Value of Allocation Area  | \$0   |
|  | nental Assessed Value of Allocation Area   | 13,618,100  |
| 1  | ssessed Value of Allocation Area (Line 1 + Line 2)   | \$13,618,100  |
| -,   | ( Lance of the Lan | \$13,010,100  |
| 4) 2015 Pay 2016 Net A   | ssessed Value of Allocation Area   | \$13,437,000  |
| **   | ssessed Value Growth in Allocation Area Due  |   |
|  | on or a Change in Tax Status   | 0   |
|  | ssessed Value Decrease in Allocation Area Due  |   |
| to Demolition or a   | Change in Tax Status   | 0   |
| 7) 2015 Pay 2016 Net A   | ssessed Value Growth as a Result of  |   |
| Abatement Roll-C   | off in Allocation Area   | 0   |
| 8) Estimated Assessed  | Value Decrease Due to 2015 Pay 2016  | - mnen  |
| Appeals Settleme   | its in Allocation Area   | 0   |
| 9) 2015 Pay 2016 Adju  | sted Net Assessed Value of Allocation Area   |   |
| (Line 4 - Line 5 + L   | ine 6 - Line 7- Line 8)  | \$13,437,000  |
|  |  |   |
| 10) 2015 Pay 2016 Ne   | tralization Factor (Line 9./ Line 3) (Round to Five Decimal Places   | s) <u>0.98670</u>   |
| 44) 804 8 TO 1804 5 ( TO   |  |   |
| -  | usted Base Assessed Value of Allocation Area (Line 1 * Line 10)  | 50  |
| 12) 2015 Pay 2016 Inci   | emental Assessed Value of Allocation Area (Line 4 - Line 11)   | \$13,437,000  |
| 12\ Davimeted 2015 Tens  | 2016 Toy Date for the Alberties Area (Daniel or Francisco Daniel   | .0 (25%   |
|  | 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places  | -   |
| 13) Estimated 2015 Fay   | 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)   | \$351,391   |
| 2015 PAV 2016 RASE   | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LI  | NE 10) 0.98670  |
| ZOID I M I ZOZO MIROSO   | MODIFICATION FOR ADDOCATION AREA (ED   | 145 10) U.90070   |
|  |  |   |
| I Pamela Goffinet And  | itor of Perry County County, certify to the best of my knowledge that t  | the above hace  |
|  | on is full, true and complete for the tax increment finance allocation are   |   |
|  | ` ·  | on participate agree.   |
| Dated  | 7-23-15  |   |
| <b>(h)</b>   |  |   |
| amela o  | 6 offinet by Conne Berger  | Pamela Goffinet   |
| County Auditor (Signat   | are) UU OI OI OI   | County Auditor (Printed)  |
| STATE OF THE PROPERTY OF THE P | met Deputy was   | <b>4</b> 0  |
|  | DEPARTMENT OF LOGAL GOVERNA  | MENT FINANCE  |
|  | CERTIFICATION OF TIF BASE NEUT   | RALIZATION  |
|  |  |   |
| Allocation Area Name   | TIF #3 -   | Waupaca   |
|  |  |   |
| The bare assessed value  | adjustment of Local adjustment of Local adjustment of Local  |   |
| Comme  | yor cennysma   | 7-23-15   |
| Commissioner Dec   | nent of Local Government Finance   | ······································  |
| Commissioner, Depart   | ion of Local Covernment Phance   | Date  |

## PAY 2016 TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET

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| County   | Perry County  |   |  |  |  |
|--|---|---|--|--|--|
| Jurisdiction   | Perry County  |   |  |  |  |
| Allocation Area Code   | T62004  |   |  |  |  |
| Allocation Area Name   | TIF #4 - Web Wheel  |   |  |  |  |
| Form Prepared By:  |   |   |  |  |  |
| Name   | Jason Semler  |   |  |  |  |
| Unit/Company   | H. J. Umbaugh & Associates  |   |  |  |  |
| Phone Number   | 317-465-1500  |   |  |  |  |
| Email Address  | semier@umbaugh.com  |   |  |  |  |
|  |   |   |  |  |  |
| 1): 2014 Pay 2015 Base   | Assessed Value of Allocation Area   | \$0                                     |  |  |  |
| <ol> <li>2014 Pay 2015 Increa</li> </ol>   | nental Assessed Value of Allocation Area  | 2,941,200                               |  |  |  |
| 3) 2014 Pay 2015 Net A   | ssessed Value of Allocation Area (Line 1 + Line 2)  |   | \$2,941,200                            |  |  |
| 49: 2015 Pay 2016 Net A  | ssessed Value of Allocation Area  | \$2,963,400                             |  |  |  |
| •  | ssessed Value Growth in Allocation Area Due   | \$2,503,400                             |  |  |  |
| ,  | on or a Change in Tax Status  | 0                                       |  |  |  |
|  | ssessed Value Decrease in Allocation Area Due   | - U                                     |  |  |  |
|  | Change in Tax Status  | Ω.                                      |  |  |  |
|  | ssessed Value Growth as a Result of   |   |  |  |  |
|  | off in Allocation Area  | 0                                       |  |  |  |
|  | Value Decrease Due to 2015 Pay 2016   |   |  |  |  |
| •  | its in Allocation Area  | °O                                      |  |  |  |
|  | sted Net Assessed Value of Allocation Area  |   |  |  |  |
|  | ine 6 - Line 7- Line 8)   | *************************************** | \$2,963,400                            |  |  |
| * ***  | ·   | · · · · · · · · · · · · · · · · · · ·   |  |  |  |
| 10) 2015 Pay 2016 Net  | stralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)                          | · ************************************  | 1.00755                                |  |  |
|  |   | •                                       |  |  |  |
|  | usted Base Assessed Value of Allocation Area (Line 1 * Line 10)                               | \ <u> </u>                              | \$0                                    |  |  |
| 12) 2015 Pay 2016 Incr   | remental Assessed Value of Allocation Area (Line 4 - Line 11)                                 | 7                                       | \$2,963,400                            |  |  |
| 13) Estimated 2015 Pay   | 2016 Tax Rate for the Allocation Area (Round to Four Decimal Places)                          | <b>\</b>                                | 2.6151                                 |  |  |
|  | 2016 Incremental Tax Revenue ((Line 12/100) * Line 13)  | ·                                       | \$77,496                               |  |  |
|  | (   |   |  |  |  |
| 2015 PAY 2016 BASE   | NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)   |   | 1.00755                                |  |  |
|  |   | lave-and                                | ************************************** |  |  |
|  |   |   |  |  |  |
|  | itor of Petry County County, certify to the best of my knowledge that the above base          |   |  |  |  |
| assessed value calculate   | on is full, true and complete for the tax increment finance allocation area identified above. |   |  |  |  |
| Dated  | 7-23-15   |   |  |  |  |
| 0 1 0  | $\sim 00^{\circ}$ and $\sim 00^{\circ}$   |   |  |  |  |
| [amela ]   | 3 offinet by Conne a Berger   | Pamela Goffinet                         |  |  |  |
| County Auditor (Signat   | are) Chief Deputy Queditor (Printe  | d)                                      |  |  |  |
| *****************************  |   |   |  |  |  |
|  | DEPARTMENT OF LOCAL GOVERNMENT FINANCE<br>CERTIFICATION OF THE BASE NEUTRALIZATION            |   |  |  |  |
|  |   |   |  |  |  |
| Allocation Area Name   | TIF#4 - Web Wheel   |   |  |  |  |
| The base assessed value adjustment, as certified above, is approved by the Department of Local Government Finance. |   |   |  |  |  |
|  | · · · · · · · · · · · · · · · · · · ·   |   |  |  |  |
|  |   |   | ·                                      |  |  |
| Commissioner, Department   | nent of Local Government Finance Date   |   |  |  |  |